SBR No-14/12-07

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.1 & Final Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000007

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.16.00 Lakhs D.R.NO.:

Name of Work : Maintenance of ward by engaging silt and tractor in ward no 07, Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Sri Sambashiva , No: 04, 2nd Floor, 3rd Main, Chamundeshwari Layout, Bangalore-97

Reference to Agreement No. BBMP/EE/BTP/WO/10/2017-18 Date: 09.10.2017

Certified that the measurements were taken by me on: 15/06/18 and recorded of Pages **424064** to **424088** of measurement Book No. 4241/2017-18 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 15/ /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

	Amount
1) Total value of work done or supplies made as per account within	Total 17,95,638-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT 17956-00
3) " Balance	Cess. 17956-00
4) Deduct Payment:	CBF 1796-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	None.
b) Payments cost store or other material supplied.	Adj. 37708-00
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	Cheque 17,57,930-00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor
Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

17,95,638-00
37708-00
17,57,930-00
Rs: Seventeen Lakh fifty seven thousand nine hundred thirty only.

12/07

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing and engaging of JCB Excavator and drivers and fuel	Day
2	Hire charges of Tipper 5cum including operator and fuel	Unit
3	Hire charges of tractor 40 HP including operator and fuel	Unit
4	Engaging Labours for (un skilled Mazdoor Heavy) .	Nos
5	KSSRB M 400-17: Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications. MORTH specifications no. 406(P-157., It No: 20.18)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstt. E.E
AE(Wrks)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	65.00	6101.76	396614.40	65.00	396614.40
-	-	35.00	1743.36	61017.60	35.00	61017.60
-	-	320.00	1380.16	441651.20	320.00	441651.20
-	-	3820.00	221.14	844754.80	3820.00	844754.80
-	-	30.00	1720	51600.00	30.00	51600.00
				1795638.00		1795638.00

Rs: ~~17,95,638-~~

₹ 17,95,638-

Rs: ~~17,95,638-~~

17,95,638-

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.